

**Before the
FEDERAL COMMUNICATION COMMISSION
Washington, D.C. 20554**

**Received & Inspected
MAY 20 2011
FCC Mail Room**

In the Matter of)	
)	
Request for Review by Biblioteca)	
Municipal Manati Francisco)	Form 471 Application No. 819669 &
Alvarez Marrero of Decision of)	819356
the Universal Service Administrator)	
)	
Schools and Libraries Universal Service)	CC Docket No. 02-6
Support Mechanism)	
)	

TO: Wireline Competition Bureau

REQUEST FOR REVIEW

Pursuant to Sections 54.719(c) and 54.721 of the Federal Communications Commission ("Commission" or "FCC") rules, 47 C.F.R. §§ 54.719(c), 54.720 and 54.721 (2003), Biblioteca Municipal Manati Francisco Alvarez Marrero (hereafter Bibliotecas de Manati), hereby appeals the decision of the Schools and Libraries Division ("SLD") of the Universal Service Administrative Company to certify Out of Windows 471 Forms submitted for Funding Year 2011 (07/01/2011-06/30/2012).

I. BACKGROUND

On March 24, 2011, Bibliotecas de Manati filed two (2) FCC Form 471 in consultation with our Service Provider indicating the services for which it was requesting discounts under the Schools and Libraries universal service support mechanism (the "E-rate program").¹ Being unable to submit the applications online, for not having a PIN available and being late to schedule a pickup with FedEx, our Service Provider offer to take our signed Block 6

¹ FCC Form 471 No(s) 819356 and 819669, Bibliotecas de Manati filed 03/24/2011.

Certifications to the nearest Drop Box place located at Officemax in Manati. A call was placed to Officemax by our Service Provider to inquire on the procedures and pick up time from FedEx. Officemax personnel explained that FedEx scheduled daily pickup time was 4:30pm. Because it was already past that time, Officemax personnel was explained the importance of SLD's postmark rules and asked about what the postmark date would be. Officemax personnel guaranteed that the package will be delivered the next with the postmark date of the 24th of March regardless of the pickup date being the following day. Certifications were attached to their correspondent Item 21 attachments in compliance with the program and the package was prepared to be drop off at FedEx drop box at Officemax.² As scheduled, the enveloped was picked up by FedEx at Officemax location at 4:30pm on March 25th.³ Several days later, checking the status for our applications on SLD's website, we found out that our certifications were ***Certified – Out of Window***. Enveloped was tracked on FedEx website and it reflected that FedEx changed the postmark date from the 24th to the 25th of March and delivered the enveloped at SLD's reception area on the 26th of March. Officemax was contacted immediately to question the wrongful information received from them and the consequences it brought. Officemax supervisor apologized for the erroneous information given and offered to help. To help with the situation, a letter stating that the envelope was indeed delivering to their premises on March 24th was written.⁴

II. BIBLIOTECAS DE MANATI FILED AND FOLLOWED SLD PROCESS ON SENDING 471 FORM CERTIFICATION IN ATIMELY FASHION. BIBLIOTECAS DE MANATI WAS MISINFORMED HURTING THEIR APPLICATIONS UNDER THE DISCOUNT PROGRAM

² Refer to Content of FedEx envelope: (2) Block 6 Certifications and correspondent Item 21 attachments (Exhibit A-1 & A-2)

³ Refer FedEx tracking page for package number 872914026686 (Exhibit B)

⁴ Refer FedEx letter from Dalmari Perez, Officemax Supervisor (Exhibit C)

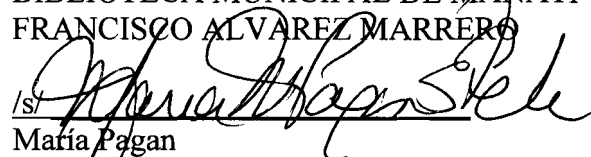
Bibliotecas de Manati is participating in the program since 2009 and has been responsible to comply with all program requirements in order to have a successful result in for the libraries and the communities of the Municipality of Manati. Bibliotecas de Manati erred by not calling FedEx directly to inquire on the information pertaining their drop shipping boxes and not to rely on the information provided by Officemax affecting the 471 form applications for next year.

III. CONCLUSION

Bibliotecas de Manati submitted their 471 forms 819669 and 819669 on March 24th. Bibliotecas de Manati selected FedEx next day service through Officemax to send Block 6 certifications with their respective Item 21 attachments for Funding Year 2011, were wrongful information affected Bibliotecas de Manati's applications. Bibliotecas de Manati respectfully requests the Commission to reconsider the decision taken by the SLD and reinstate the above mentioned 471 applications from *Certified – Out of Window* to *Certified – In Window* and provide these libraries the opportunity to continue with the processes of the program and also continue to deliver library services of excellence to our communities.

Respectfully submitted,

BIBLIOTECA MUNICIPAL DE MANATI
FRANCISCO ALVAREZ MARRERO

/s/ 
Maria Pagan

Director

Paseo De Las Atenas

Manati, PR 00674

Tel: 787-884-5494

Fax: 787-884-2927

Email. maria.pagan@gmail.com

May 18, 2011

Entity Number	201228	Applicant's Form Identifier	IA-201228-11
Contact Person	MARIA PAGAN	Phone Number	787-884-5494

Block 6: Certifications and Signature

24. ☒ I certify that the entities listed in Block 4 of this application are eligible for support because they are: (check one or both)
- a. ☐ 2001, 20 U.S.C. §§ 7801(18) and (38), that do not operate as for-profit businesses, and do not have endowments exceeding \$50 million; and/or
- b. ☒ libraries or library consortia eligible for assistance from a State library administrative agency under the Library Services and Technology Act of 1996 that do not operate as for-profit businesses and whose budgets are completely separate from any schools including, but not limited to elementary, secondary schools, colleges, or universities.
25. ☒ I certify that the entity I represent or the entities listed on this application have secured access, separately or through this program, to all of the resources, including computers, training, software, internal connections, maintenance, and electrical capacity, necessary to use the services purchased effectively. I recognize that some of the aforementioned resources are not eligible for support. I certify that the entities I represent or the entities listed in this application have secured access to all of the resources to pay the discounted charges for eligible services from funds to which access has been secured in the current funding year. I certify that the Billed Entity will pay the non-discount portion of the cost of the goods and services to the service provider(s).

a.	Total funding year pre-discount amount on this Form 471 (Add the entities from Item 23l on all Block 5 Discount Funding Requests.)	\$208,125.20
b.	Total funding commitment request amount on this Form 471 (Add the entities from Items 23K on all Block 5 Discount Funding Requests.)	\$187,312.68
c.	Total applicant non-discount share (Subtract Item 25b from Item 25a.)	\$20,812.52
d.	Total budgeted amount allocated to resources not eligible for E-rate support	\$115,000.00
e.	Total amount necessary for the applicant to pay the non-discount share of the services requested on this application AND to secure access to the resources necessary to make effective use of the discounts. (Add Items 25c and 25d.)	\$135,812.52
f.	<input type="checkbox"/> Check this box if you are receiving any of the funds in Item 25e directly from a service provider listed on any Forms 471 filed by this Billed Entity for this funding year, or if a service provider listed on any of the Forms 471 filed by this Billed Entity for this funding year assisted you in locating funds in Items 25e.	

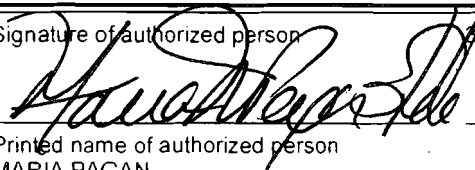
26. ☒ I certify that, if required by Commission rules, all of the individual schools and libraries receiving services under this form are covered by technology plans that are written, that cover all 12 months of the funding year, and that have been or will be approved by a state or other authorized body or an SLD-certified technology plan approver prior to the commencement of service.
- Or ☐ I certify that no technology plan is required by Commission rules.
27. ☒ I certify that (if applicable) I posted my Form 470 and (if applicable) made any related RFP available for at least 28 days before considering all bids received and selecting a service provider. I certify that all bids submitted were carefully considered and the most cost-effective service offering was selected, with price being the primary factor considered, and is the most cost-effective means of meeting educational needs and technology plan goals.
28. ☒ I certify that the entity responsible for selecting the service provider(s) has reviewed all applicable FCC, state, and local procurement/competitive bidding requirements and that the entity or entities listed on this application have complied with them.
29. ☒ I certify that the services the applicant purchases at discounts provided by 47 U.S.C. § 254 will be used primarily for educational purposes and will not be sold, resold or transferred in consideration for money or any other thing of value, except as permitted by the Commission's rules at 47 C.F.R. §§ 54.500, 54.513. Additionally, I certify that the entity or entities listed on this application have not received anything of value or a promise of anything of value, other than services and equipment sought by means of this form, from the service provider, or any representative or agent thereof or any consultant in connection with this request for services.

Received & Inspected

MAY 20 2011

FCC Mail Room

30. ☒ I certify that I and the entity(ies) I represent have complied with all program rules and I acknowledge that failure to do so may result in denial of discount funding and/or cancellation of funding commitments. There are signed contracts covering all of the services listed on this Form 471 except for those services provided under non-contracted tariffed or month-to-month arrangements. I acknowledge that failure to comply with program rules could result in civil or criminal prosecution by the appropriate law enforcement authorities.
31. ☒ I acknowledge that the discount level used for shared services is conditional, for future years, upon ensuring that the most disadvantaged schools and libraries that are treated as sharing in the service, receive an appropriate share of benefits from those services.
32. ☒ I certify that I will retain required documents for a period of at least five years after the last day of service delivered. I certify that I will retain all documents necessary to demonstrate compliance with the statute and Commission rules regarding the application for, receipt of, and delivery of services receiving schools and libraries discounts, and that if audited, I will make such records available to the Administrator. I acknowledge that I may be audited pursuant to participation in the schools and libraries program.
33. ☒ I certify that I am authorized to order telecommunications and other supported services for the eligible entity(ies) listed on this application. I certify that I am authorized to submit this request on behalf of the eligible entity(ies) listed on this application, that I have examined this request, that all of the information on this form is true and correct to the best of my knowledge, that the entities that are receiving discounts pursuant to this application have complied with the terms, conditions and purposes of this program, that no kickbacks were paid to anyone and that false statements on this form can be punished by fine or forfeiture under the Communications Act, 47 U.S.C. §§ 502, 503(b), or fine or imprisonment under the Title 18 of the United States Code, 18 U.S.C. § 1001 and civil violations of the False Claims Act.
34. ☒ I acknowledge that FCC rules provide that persons who have been convicted of criminal violations or held civilly liable for certain acts arising from their participation in the schools and libraries support mechanism are subject to suspension and debarment from the program. I will institute reasonable measures to be informed, and will notify USAC should I be informed or become aware that I or any of the entities listed on this application, or any person associated in any way with my entity and/or entities listed on this application, is convicted of a criminal violation or held civilly liable for acts arising from their participation in the schools and libraries support mechanism.
35. ☒ I certify that if any of the Funding Requests on this Form 471 are for discounts for products or services that contain both eligible and ineligible components, that I have allocated the eligible and ineligible components as required by the Commission's rules at 47 C.F.R. § 54.504(g)(1),(2).
36. ☒ I certify that this funding request does not constitute a request for internal connections services, except basic maintenance services, in violation of the Commission requirement that eligible entities are not eligible for such support more than twice every five funding years as required by the Commission's rules at 47 C.F.R. § 54.506(c).
37. ☒ I certify that the non-discounted portion of the costs for eligible services will not be paid by the service provider. The pre-discount costs of eligible services featured on this Form 471 are net of any rebates or discounts offered by the service provider. I acknowledge that, for the purpose of this rule, the provision, by the provider of a supported service, of free services or products unrelated to the supported service or product constitutes a rebate of some or all of the cost of the supported services.

38. Signature of authorized person  39. Signature Date 24/mayo/2011

40. Printed name of authorized person
MARIA PAGAN

41. Title or position of authorized person
DIRECTOR
☐ Check here if the consultant in Item 6g is the Authorized Person.

42a. Street Address, P.O Box or Route Number
PASEO DE LA ATENA
PO BOX 447
City, State Zip Code
MANATI, PR 00674

42b. Telephone number of authorized person:
(787) 884-5494

42c. Fax number of authorized person:
(787) 884-2927

42d. E-mail of authorized person:
MARIA.PAGAN@GMAIL.COM

42e Name of authorized person's employer
MUNICIPIO AUTONOMO DE MANATI

NOTICE: Section 54.504 of the Federal Communications Commission's rules requires all schools and libraries ordering services that are eligible for and seeking universal service discounts to file this Services Ordered and Certification Form (FCC Form 471)

with the Universal Service Administrator. 47 C.F.R. § 54.504(c). The collection of information stems from the Commission's authority under Section 254 of the Communications Act of 1934, as amended. 47 U.S.C. § 254. The data in the report will be used to ensure that schools and libraries comply with the competitive bidding requirement contained in 47 C.F.R. § 54.504. All schools and libraries planning to order services eligible for universal service discounts must file this form themselves or as part of a consortium.

An agency may not conduct or sponsor, and a person is not required to respond to, a collection of information unless it displays a currently valid OMB control number.

The FCC is authorized under the Communications Act of 1934, as amended, to collect the information we request in this form. We will use the information you provide to determine whether approving this application is in the public interest. If we believe there may be a violation or a potential violation of any applicable statute, regulation, rule or order, your application may be referred to the Federal, state, or local agency responsible for investigating, prosecuting, enforcing, or implementing the statute, rule, regulation or order. In certain cases, the information in your application may be disclosed to the Department of Justice or a court or adjudicative body when (a) the FCC; or (b) any employee of the FCC; or (c) the United States Government is a party of a proceeding before the body or has an interest in the proceeding. In addition, consistent with the Communications Act of 1934, FCC regulations and orders, the Freedom of Information Act, 5 U.S.C. § 552, or other applicable law, information provided in or submitted with this form or in response to subsequent inquiries may be disclosed to the public.

If you owe a past due debt to the Federal government, the information you provide may also be disclosed to the Department of the Treasury Financial Management Service, other Federal agencies and/or your employer to offset your salary, IRS tax refund or other payments to collect that debt. The FCC may also provide the information to these agencies through the matching of computer records when authorized.

If you do not provide the information we request on the form, the FCC may delay processing of your application or may return your application without action.

The foregoing Notice is required by the Paperwork Reduction Act of 1995, Pub. L. No. 104-13, 44 U.S.C. § 3501, et seq.

Public reporting burden for this collection of information is estimated to average 4 hours per response, including the time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, completing, and reviewing the collection of information. Send comments regarding this burden estimate or any other aspect of this collection of information, including suggestions for reducing the reporting burden to the Federal Communications Commission, Performance Evaluation and Records Management, Washington, DC 20554.

Please submit this form to:

**SLD-Form 471
P.O. Box 7026
Lawrence, Kansas 66044-7026**

**For express delivery services or U.S. Postal Service, Return Receipt Requested,
mail this form to:**

**SLD Forms
ATTN: SLD Form 471
3833 Greenway Drive
Lawrence, Kansas 66046
(888) 203-8100**

[Print](#)

[Create Item 21 Attachment](#)

[Menu](#)

Centro Internacional Mercadeo - 90 Carretera 165 Suites 201-02
Guaynabo, PR 00968-8059
Address Service Requested

☐ Check here for change of address (see reverse for details)

PSRT <B34>

MUNICIPIO DE MANATI - ATENAS INTERNET
PO BOX 377
MANATI, PR 00674-0377

398300-4179

Remittance Section

Customer Name	MUNICIPIO DE MANATI - ATENAS INTERNET
Account Number	913083
Past Due Amount	14,613.04
Current Charges	5,152.77
Statement Date	6/30/10
Due Date	7/31/10
Total Amount Due:	\$19,765.81
Amount Paid	\$

Please make checks payable to: WorldNet Telecommunications, Inc.
☐ Check here for credit card payments (see reverse for details)

WorldNet Telecommunications, Inc.
PO BOX 70201
San Juan, PR 00936-8201

913083 2 001976581 70201

Please detach and return above portion with your payment.

Summary of Account

Local & Long Distance Service	5,152.77
Total Current Charges	5,152.77
Previous Bill	17,784.64
Payment Received	3,171.60
Adjustments	.00
Past Due Amount	14,613.04
Current Charges	5,152.77
Total Amount Due	19,765.81
Due Date	7/31/10

Detail of Payments and Adjustments

Non payment will result in disconnection. A re-connection charge of \$25 will be applied. 1.5% will be charged on all balances over 30 days.

Date	Description	Adjustments	Payments
06/30/10	Payment - Thank You		3,171.60
Totals			3,171.60



WorldNet
TELECOMMUNICATIONS, INC.

Account Number: 918083
Statement Date: 6/30/10

Important Messages

Certificación para emitir pagos:

Bajo pena de nulidad absoluta certifico que ningun servidor publico (de entidad Gubernamental) de o es parte o tiene algun interes en las ganancias o beneficios producto del contrato ha mediado una dispensa previa. La unica consideracion para suministrar los bienes o servicios objeto del contrato ha sido el pago acordado con el representante autorizado de la agencia. El importe de esta factura es justo y correcto. Los productos y servicios han sido prestados y no han sido pagados.

Cientes con líneas comerciales

que no han enviado su Formulario de Exención Contributiva SC2916 (IVU), lo pueden obtener y hacer llegar a través de nuestra página www.worldnetpr.com; en la sección de "Mi Cuenta" o utilizando uno de los siguientes métodos:

Fax - 787-749-8887 / 787-277-0788

E-mail - accountsmanagement@worldnetpr.com

Dirección Postal - Attn: Formulario IVU - 90 Carretera 165, Suite 201, Guaynabo PR 00968

Su factura refleja los pagos recibidos en nuestras oficinas en o antes del día 28 del mes de lo contrario se reflejar en su próxima factura.

Some International Destinations

were blocked to protect your Business against Fraud. If you need further assistance please contact our Customer Service Department.

Hoja de pagos y ajustes

Para proveer un mejor servicio y agilizar la aplicación de su pago, le exhortamos a remitir la hoja de su factura donde detalla el número de cuenta, balance y la cantidad que desea pagar.

Need Help! - 787-277-0210

Payments - 706-2659 or 2655 & Fax 705-8951
E-mail: AccountReceivableGroup@worldnetor.com

mes de Junio

Telefonia \$888.76

T1 \$ 4,264.01

27



Centro Internacional Mercado - 90 Carretera 165 Suites 201-02
Guaynabo, PR 00968-8059
Address Service Requested

- ☐ Check here for change of address (see reverse for details)
☐ Check here for credit card payments (see reverse for details)

PSRT



MUNICIPIO DE MANATI - ATENAS INTERNET
PO BOX 377
MANATI, PR 00674-0377

157600477

Remittance Section

Customer Name MUNICIPIO DE MANATI - ATENAS INTERNET
Account Number 913083
Past Due Amount 20,603.19
Current Charges 4,174.15
Statement Date 8/31/10
Due Date 9/30/10
Total Amount Due: \$24,777.34
Amount Paid \$

Please make checks payable to: WorldNet Telecommunications, Inc.



WorldNet Telecommunications, Inc.
PO BOX 70201
San Juan, PR 00936-8201

913083 2 002477734 70201

Please detach and return above portion with your payment.

Summary of Account

Local & Long Distance Service	4,174.15
Total Current Charges	4,174.15
Previous Bill	23,774.79
Payment Received	3,171.60
Adjustments	.00
Past Due Amount	20,603.19
Current Charges	4,174.15
Total Amount Due	24,777.34
Due Date	9/30/10

Detail of Payments and Adjustments

Non payment will result in disconnection. A re-connection charge of \$25 will be applied. 1.5% will be charged on all balances over 30 days.

Date	Description	Adjustments	Payments
08/26/10	Payment - Thank You		3,171.60
Totals			3,171.60



Account Number: 913083
Statement Date: 8/31/10

Important Messages

At WorldNet we are committed to excellence in service!
Our mission is to provide the best in customer support by handling all service & repair request promptly. Our outstanding Customer Service Department is available 24 hours/7 days a week. Need Help, please call us at 787-277-0210.

Your invoice shows received payments
before the 28th day of the month otherwise it will be shown in your next invoice.

Some International Destinations
were blocked to protect your Business against Fraud. If you need further assistance please contact our Customer Service Department.

Cientes con lineas comerciales
que no han enviado su Formulario de Exencion Contributiva SC2916 (IVU), lo pueden obtener y hacer llegar a traves de nuestra pagina www.worldnetpr.com, en la seccion de "Mi Cuenta" o utilizando uno de los siguientes metodos:
Fax - 787-749-8887 / 787-277-0788
E-mail - accountsmanagement@worldnetpr.com
Direccion Postal - Attn: Formulario IVU - 90 Carretera 165, Suite 201, Guaynabo PR 00968

Servicio Universal Local y Federal, Lifeline y Link-up
Ahora puedes ahorrar costos en la renta mensual y en la activacion o instalacion de tu servicio telefonico fijo. WorldNet te ofrece un subsidio a tu linea telefonica residencial principal bajo los programas del Servicio Universal Local y Federal, Lifeline y Link-up. Orientate llamando al 1-866-949-0210 & #9642; www.worldnetpr.com

E-Bill section now with E-Payment Method available
Want easier and timely access to your invoice and payment method? We can provide E-Billing and E-Payment service at no extra cost. Call us for more information about our new E-Payment service. (VISA, MC) 787-706-2655 or 2659

Atenas Internet

Contrato, 148
Telefonos - \$ 633.09
T12 - \$ 3,541.06
Trato 144





DREYFOUS & ASSOC.

NEVESEM, INC.
(DBA-DREYFOUS & ASSOCIATES)
PMB-641
HC-01, BOX-29030
CAGUAS, PR. 00725-8900
(787) 706-2700

ERATE Quote

FY 2011

Page:

1

Order Number: 3002076 *A*

Order Date: 12/22/2010

Salesperson: INHS

Customer Number: 03-0201228

Sold To:

BIBLIOTECA MUNICIPIO MANATI
FRANCISCO ALVAREZ MARRERO
PO BOX 447
Manati, PR 00674

Ship To:

BIBLIOTECA MUNICIPIO MANATI
FRANCISCO ALVAREZ MARRERO
PO BOX 447
Manati, PR 00674

Confirm To:

MARIA PAGAN

Customer P.O.	Job Number	Terms		
	B104111 BIBL FRANCISCO ALVAREZ FY11 IA	NET 30 DAYS		
Item Number		Ordered	Price	Amount
INTERNET ACCESS				
3MBPS BROADBAND	3 Mbps Broadband Internet Access	12.00	2,298.00	27,576.00
/ERATE-DISCOUNT	Less ERATE Discount %	0.90-	27,576.00	24,818.40-

Firma _____

FAVOR DE DEVOLVER FIRMADO EL ANCHO DE BANDA ESCOGIDO
POR FAX AL (787) 720-0846

APORTACIÓN DEL SLD MENSUAL:	\$2,068.20
APORTACIÓN INSTITUCION MENSUAL:	\$229.80

Net Order:	2,757.60
Less Discount:	0.00
Freight:	0.00
Sales Tax:	0.00
Order Total	2,757.60

El por ciento de descuento lo asigna el (SLD) School And Library Division basado en la información suministrada en la **FORMA-471** por la Institución.

Para esta cotización se utilizó el por ciento asignado en el año anterior.

Si existe algún cambio en el por ciento de aprobación se hará el ajuste correspondiente.



DREYFOUS & ASSOC.

NEVESEM, INC.
(DBA-DREYFOUS & ASSOCIATES)
PMB-641
HC-01, BOX-29030
CAGUAS, PR. 00725-8900
(787) 706-2700

ERATE Quote

FY 2011

Page: 1

Order Number: 3002072
Order Date: 12/22/2010

Salesperson: INHS
Customer Number: 03-1605194

Sold To:

BIBLIOTECA MUNICIPIO MANATI
FRANCISCO A. M. - PUGNADO
PO BOX 447
Manati, PR 00674

Ship To:

BIBLIOTECA MUNICIPIO MANATI
FRANCISCO A. M. - PUGNADO
PO BOX 447
Manati, PR 00674

Confirm To:

MARIA PAGAN

Customer P.O.	Job Number	Terms		
	B106111 BIBL PUGNADO FY11 IA	NET 30 DAYS		
Item Number		Ordered	Price	Amount
INTERNET ACCESS				
1.5 MBPS	1.544 MBPS Broadband Internet Access	12.00	1,925.00	23,100.00
/ERATE-DISCOUNT	Less ERATE Discount %	0.90-	23,100.00	20,790.00-

Firma _____

FAVOR DE DEVOLVER FIRMADO EL ANCHO DE BANDA ESCOGIDO
POR FAX AL (787) 720-0846

APORTACION DEL SLD MENSUAL: \$1,732.50
APORTACION INSTITUCION MENSUAL: \$192.50

Net Order: 2,310.00
Less Discount: 0.00
Freight: 0.00
Sales Tax: 0.00
Order Total: 2,310.00

El por ciento de descuento lo asigna el (SLD) School And Library Division basado en la información suministrada en la **FORMA-471** por la Institución.
Para esta cotización se utilizó el por ciento asignado en el año anterior.
Si existe algún cambio en el por ciento de aprobación se hará el ajuste correspondiente.



DREYFOUS & ASSOC.

NEVESEM, INC.
(DBA-DREYFOUS & ASSOCIATES)
PMB-641
HC-01, BOX-29030
CAGUAS, PR. 00725-8900
(787) 706-2700

ERATE Quote

FY 2011

Page: 1

Order Number: 3002074 -C

Order Date: 12/22/2010

Salesperson: INHS

Customer Number: 03-1605196

Sold To:

BIBLIOTECA MUNICIPIO MANATI
FRANCISCO A. M. - BOQUILLAS
PO BOX 447
Manati, PR 00674

Ship To:

BIBLIOTECA MUNICIPIO MANATI
FRANCISCO A. M. - BOQUILLAS
PO BOX 447
Manati, PR 00674

Confirm To:

MARIA PAGAN

Customer P.O.	Job Number	Terms
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B105111 BIBL BOQUILLAS FY11 IA

NET 30 DAYS

Item Number		Ordered	Price	Amount
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INTERNET ACCESS

1.5 MBPS	1.544 MBPS Broadband Internet Access	12.00	1,925.00	23,100.00
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/ERATE-DISCOUNT	Less ERATE Discount %	0.90-	23,100.00	20,790.00-
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APORTACIÓN DEL SLD MENSUAL: \$1,732.50
APORTACIÓN INSTITUCIÓN MENSUAL: \$192.50

Net Order: 2,310.00
Less Discount: 0.00
Freight: 0.00
Sales Tax: 0.00

Order Total: 2,310.00

El por ciento de descuento lo asigna el (SLD) School And Library Division basado en la información suministrada en la **FORMA-471** por la Institución.

Para esta cotización se utilizó el por ciento asignado en el año anterior.

Si existe algún cambio en el por ciento de aprobación se hará el ajuste correspondiente.



DREYFOUS & ASSOC.

NEVESEM, INC.
(DBA-DREYFOUS & ASSOCIATES)
PMB-641
HC-01, BOX-29030
CAGUAS, PR. 00725-8900
(787) 706-2700

ERATE Quote

FY 2011

Page: 1

Order Number: 3002071

Order Date: 12/22/2010

Salesperson: INHS

Customer Number: 03-1605198

Sold To:

BIBLIOTECA MUNICIPIO MANATI
FRANCISCO A. M. - CAMPO ALEGRE
PO BOX 447
Manati, PR 00674

Ship To:

BIBLIOTECA MUNICIPIO MANATI
FRANCISCO A. M. - CAMPO ALEGRE
PO BOX 447
Manati, PR 00674

Confirm To:

MARIA PAGAN

Customer P.O.	Job Number	Terms		
	B107111 BIBL CAMPO ALEGRE FY11 IA	NET 30 DAYS		
Item Number		Ordered	Price	Amount
INTERNET ACCESS				
1.5 MBPS	1.544 MBPS Broadband Internet Access	12.00	1,925.00	23,100.00
/ERATE-DISCOUNT	Less ERATE Discount %	0.90-	23,100.00	20,790.00-

APORTACIÓN DEL SLD MENSUAL: \$1,732.50
APORTACIÓN INSTITUCIÓN MENSUAL: \$192.50

Net Order: 2,310.00
Less Discount: 0.00
Freight: 0.00
Sales Tax: 0.00
Order Total: 2,310.00

El por ciento de descuento lo asigna el (SLD) School And Library Division basado en la información suministrada en la **FORMA-471** por la Institución.
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DREYFOUS & ASSOC.

NEVESEM, INC.
(DBA-DREYFOUS & ASSOCIATES)
PMB-641
HC-01, BOX-29030
CAGUAS, PR. 00725-8900
(787) 706-2700

ERATE Quote

FY 2011

Page: 1

Order Number: 3002069

Order Date: 12/22/2010

Salesperson: INHS

Customer Number: 03-1605795

Sold To:	Ship To:
BIBLIOTECA MUNICIPIO MANATI MONTE BELLO PO BOX 447 Manati, PR 00674	BIBLIOTECA MUNICIPIO MANATI MONTE BELLO PO BOX 447 Manati, PR 00674

Confirm To:
MARIA PAGAN

Customer P.O.	Job Number	Terms
	B109111 BIBL MONTE BELLO FY11 IA	NET 30 DAYS

Item Number		Ordered	Price	Amount
INTERNET ACCESS				
1.5 MBPS	1.544 MBPS Broadband Internet Access	12.00	1,925.00	23,100.00
/ERATE-DISCOUNT	Less ERATE Discount %	0.90-	23,100.00	20,790.00-

APORTACIÓN DEL SLD MENSUAL: \$1,732.50
APORTACIÓN INSTITUCIÓN MENSUAL: \$192.50

Net Order: 2,310.00
Less Discount: 0.00
Freight: 0.00
Sales Tax: 0.00
Order Total: 2,310.00

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(DBA-DREYFOUS & ASSOCIATES)
PMB-641
HC-01, BOX-29030
CAGUAS, PR. 00725-8900
(787) 706-2700

ERATE Quote

FY 2011

Page: 1

Order Number: 3002070
Order Date: 12/22/2010

Salesperson: INHS
Customer Number: 03-1605195

Sold To:	Ship To:
BIBLIOTECA MUNICIPIO MANATI	BIBLIOTECA MUNICIPIO MANATI
FRANCISCO A. M. - CORTES	FRANCISCO A. M. - CORTES
PO BOX 447	PO BOX 447
Manati, PR 00674	Manati, PR 00674

Confirm To:
MARIA PAGAN

Custo:ner P.O.	Job Number	Terms		
	B108111 BIBL CORTES FY11 IA	NET 30 DAYS		
Item Number		Ordered	Price	Amount
INTERNET ACCESS				
1.5 MBPS	1.544 MBPS Broadband Internet Access	12.00	1,925.00	23,100.00
/ERATE-DISCOUNT	Less ERATE Discount %	0.90-	23,100.00	20,790.00-

APORTACIÓN DEL SLD MENSUAL: \$1,732.50
APORTACIÓN INSTITUCION MENSUAL: \$192.50

Net Order:	2,310.00
Less Discount:	0.00
Freight:	0.00
Sales Tax:	0.00
Order Total	2,310.00

El por ciento de descuento lo asigna el (SLD) School And Library Division basado en la información suministrada en la **FORMA-471** por la Institución.
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HC-01, BOX-29030
CAGUAS, PR. 00725-8900
(787) 706-2700

ERATE Quote

FY 2011

Page: 1

Order Number: 3002673

Order Date: 3/1/2011

Salesperson: INHS

Customer Number: 03-1606404

Sold To:	Ship To:
BIBLIOTECA MUNICIPIO MANATI BIBLIOTECA ELECTRONICA CANTITO PO BOX 447 Manati, PR 00674	BIBLIOTECA MUNICIPIO MANATI BIBLIOTECA ELECTRONICA CANTITO PO BOX 447 Manati, PR 00674

Confirm To:
MARIA PAGAN

Customer P.O.	Job Number	Terms
B205111	Bibl. Cantito - FY11 IA	NET 30 DAYS

Item Number		Ordered	Price	Amount
INTERNET ACCESS				
1.5 MBPS	1.544 MBPS Broadband Internet Access	12.00	1,925.00	23,100.00
/ERATE-DISCOUNT	Less ERATE Discount %	0.90-	23,100.00	20,790.00-

APORTACIÓN DEL SLD MENSUAL: \$1,732.50
APORTACIÓN INSTITUCIÓN MENSUAL: \$192.50

Net Order: 2,310.00
Less Discount: 0.00
Freight: 0.00
Sales Tax: 0.00
Order Total: 2,310.00

El por ciento de descuento lo asigna el (SLD) School And Librariy Division basado en la información suministrada en la **FORMA-471** por la Institución.
Para esta cotización se utilizó el por ciento asignado en el año anterior.
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PMB-641
HC-01, BOX-29030
CAGUAS, PR. 00725-8900
(787) 706-2700

ERATE Quote

FY 2011

Page: 1

Order Number: 3002675 - H

Order Date: 3/1/2011

Salesperson: INHS

Customer Number: 03-1606404

Sold To:	Ship To:
BIBLIOTECA MUNICIPIO MANATI BIBLIOTECA ELECTRONICA CANTITO PO BOX 447 Manati, PR 00674	BIBLIOTECA MUNICIPIO MANATI BIBLIOTECA ELECTRONICA CANTITO PO BOX 447 Manati, PR 00674

Confirm To:
MARIA PAGAN

Customer P.O.	Job Number	Terms
	B205111 Bibl. Cantito - FY11 IA	NET 30 DAYS

Item Number		Ordered	Price	Amount
INTERNET ACCESS				
SET UP CHARGES	Set Up Charges (Installation)	1.00	3,890.00	3,890.00
/ERATE-DISCOUNT	Less ERATE Discount %	0.90-	3,890.00	3,501.00-

El por ciento de descuento lo asigna el (SLD) School And Library Division basado en la información suministrada en la **FORMA-471** por la Institución.
Para esta cotización se utilizó el por ciento asignado en el año anterior.
Si existe algún cambio en el por ciento de aprobación se hará el ajuste correspondiente.

Net Order:	389.00
Less Discount:	0.00
Freight:	0.00
Sales Tax:	0.00
Order Total	389.00

Application ID:819669

Do not write in this area.

Exhibit A-2

Entity Number	<u>201228</u>	Applicant's Form Identifier	<u>03-201228-11</u>
Contact Person	<u>MARIA PAGAN</u>	Phone Number	<u>787-884-5494</u>

Block 6: Certifications and Signature

24. ☒ I certify that the entities listed in Block 4 of this application are eligible for support because they are: (check one or both)
- a. ☐ schools under the statutory definitions of elementary and secondary schools found in the **No Child Left Behind Act of 2001, 20 U.S.C. §§ 7801(18) and (38)**, that do not operate as for-profit businesses, and do not have endowments exceeding \$50 million; and/or
- b. ☒ libraries or library consortia eligible for assistance from a State library administrative agency under the Library Services and Technology Act of 1996 that do not operate as for-profit businesses and whose budgets are completely separate from any schools including, but not limited to elementary, secondary schools, colleges, or universities.
25. ☒ I certify that the entity I represent or the entities listed on this application have secured access, separately or through this program, to all of the resources, including computers, training, software, internal connections, maintenance, and electrical capacity, necessary to use the services purchased effectively. I recognize that some of the aforementioned resources are not eligible for support. I certify that the entities I represent or the entities listed in this application have secured access to all of the resources to pay the discounted charges for eligible services from funds to which access has been secured in the current funding year. I certify that the Billed Entity will pay the non-discount portion of the cost of the goods and services to the service provider(s).

a.	Total funding year pre-discount amount on this Form 471 (Add the entities from Item 23I on all Block 5 Discount Funding Requests.)	\$88,065.64
b.	Total funding commitment request amount on this Form 471 (Add the entities from Items 23K on all Block 5 Discount Funding Requests.)	\$79,259.08
c.	Total applicant non-discount share (Subtract Item 25b from Item 25a.)	\$8,806.56
d.	Total budgeted amount allocated to resources not eligible for E-rate support	\$115,000.00
e.	Total amount necessary for the applicant to pay the non-discount share of the services requested on this application AND to secure access to the resources necessary to make effective use of the discounts. (Add Items 25c and 25d.)	\$123,806.56
f.	<input type="checkbox"/> Check this box if you are receiving any of the funds in Item 25e directly from a service provider listed on any Forms 471 filed by this Billed Entity for this funding year, or if a service provider listed on any of the Forms 471 filed by this Billed Entity for this funding year assisted you in locating funds in Items 25e.	

26. ☒ I certify that, if required by Commission rules, all of the individual schools and libraries receiving services under this form are covered by technology plans that are written, that cover all 12 months of the funding year, and that have been or will be approved by a state or other authorized body or an SLD-certified technology plan approver prior to the commencement of service.
- Or ☐ I certify that no technology plan is required by Commission rules.
27. ☒ I certify that (if applicable) I posted my Form 470 and (if applicable) made any related RFP available for at least 28 days before considering all bids received and selecting a service provider. I certify that all bids submitted were carefully considered and the most cost-effective service offering was selected, with price being the primary factor considered, and is the most cost-effective means of meeting educational needs and technology plan goals.
28. ☒ I certify that the entity responsible for selecting the service provider(s) has reviewed all applicable FCC, state, and local procurement/competitive bidding requirements and that the entity or entities listed on this application have complied with them.
29. ☒ I certify that the services the applicant purchases at discounts provided by 47 U.S.C. § 254 will be used primarily for educational purposes and will not be sold, resold or transferred in consideration for money or any other thing of value, except as permitted by the Commission's rules at 47 C.F.R. §§ 54.500, 54.513. Additionally, I certify that the entity or entities listed on this application have not received anything of value or a promise of anything of value, other than services and equipment sought by means of this form, from the service provider, or any representative or agent thereof or any consultant in connection with this request for services.

30. ☒ I certify that I and the entity(ies) I represent have complied with all program rules and I acknowledge that failure to do so may result in denial of discount funding and/or cancellation of funding commitments. There are signed contracts covering all of the services listed on this Form 471 except for those services provided under non-contracted tariffed or month-to-month arrangements. I acknowledge that failure to comply with program rules could result in civil or criminal prosecution by the appropriate law enforcement authorities.
31. ☒ I acknowledge that the discount level used for shared services is conditional, for future years, upon ensuring that the most disadvantaged schools and libraries that are treated as sharing in the service, receive an appropriate share of benefits from those services.
32. ☒ I certify that I will retain required documents for a period of at least five years after the last day of service delivered. I certify that I will retain all documents necessary to demonstrate compliance with the statute and Commission rules regarding the application for, receipt of, and delivery of services receiving schools and libraries discounts, and that if audited, I will make such records available to the Administrator. I acknowledge that I may be audited pursuant to participation in the schools and libraries program.
33. ☒ I certify that I am authorized to order telecommunications and other supported services for the eligible entity(ies) listed on this application. I certify that I am authorized to submit this request on behalf of the eligible entity(ies) listed on this application, that I have examined this request, that all of the information on this form is true and correct to the best of my knowledge, that the entities that are receiving discounts pursuant to this application have complied with the terms, conditions and purposes of this program, that no kickbacks were paid to anyone and that false statements on this form can be punished by fine or forfeiture under the Communications Act, 47 U.S.C. §§ 502, 503(b), or fine or imprisonment under the Title 18 of the United States Code, 18 U.S.C. § 1001 and civil violations of the False Claims Act.
34. ☒ I acknowledge that FCC rules provide that persons who have been convicted of criminal violations or held civilly liable for certain acts arising from their participation in the schools and libraries support mechanism are subject to suspension and debarment from the program. I will institute reasonable measures to be informed, and will notify USAC should I be informed or become aware that I or any of the entities listed on this application, or any person associated in any way with my entity and/or entities listed on this application, is convicted of a criminal violation or held civilly liable for acts arising from their participation in the schools and libraries support mechanism.
35. ☒ I certify that if any of the Funding Requests on this Form 471 are for discounts for products or services that contain both eligible and ineligible components, that I have allocated the eligible and ineligible components as required by the Commission's rules at 47 C.F.R. § 54.504(g)(1),(2).
36. ☒ I certify that this funding request does not constitute a request for internal connections services, except basic maintenance services, in violation of the Commission requirement that eligible entities are not eligible for such support more than twice every five funding years as required by the Commission's rules at 47 C.F.R. § 54.506(c).
37. ☒ I certify that the non-discounted portion of the costs for eligible services will not be paid by the service provider. The pre-discount costs of eligible services featured on this Form 471 are net of any rebates or discounts offered by the service provider. I acknowledge that, for the purpose of this rule, the provision, by the provider of a supported service, of free services or products unrelated to the supported service or product constitutes a rebate of some or all of the cost of the supported services.

38. Signature of authorized person

39. Signature Date

Mauro Hernandez *24/ March /2011*

NOTICE: Section 54.504 of the Federal Communications Commission's rules requires all schools and libraries ordering services that are eligible for and seeking universal service discounts to file this Services Ordered and Certification Form (FCC Form 471) with the Universal Service Administrator. 47 C.F.R. § 54.504(c). The collection of information stems from the Commission's authority under Section 254 of the Communications Act of 1934, as amended. 47 U.S.C. § 254. The data in the report will be used to ensure that schools and libraries comply with the competitive bidding requirement contained in 47 C.F.R. § 54.504. All schools and libraries planning to order services eligible for universal service discounts must file this form themselves or as part of a consortium.

An agency may not conduct or sponsor, and a person is not required to respond to, a collection of information unless it displays a currently valid OMB control number.

The FCC is authorized under the Communications Act of 1934, as amended, to collect the information we request in this form. We will use the information you provide to determine whether approving this application is in the public interest. If we believe there may be a violation or a potential violation of any applicable statute, regulation, rule or order, your application may be referred to the Federal, state, or local agency responsible for investigating, prosecuting, enforcing, or implementing the statute, rule, regulation or order. In certain cases, the information in your application may be disclosed to the Department of Justice or a court or adjudicative body when (a) the FCC; or (b) any employee of the FCC; or (c) the United States Government is a party of a proceeding before the body or has an interest in the proceeding. In addition, consistent with the Communications Act of 1934, FCC regulations and orders, the Freedom of Information Act, 5 U.S.C. § 552, or other applicable law, information provided in or submitted with this form or in response to subsequent inquiries may be disclosed to the public.

If you owe a past due debt to the Federal government, the information you provide may also be disclosed to the Department of the

Treasury Financial Management Service, other Federal agencies and/or your employer to offset your salary, IRS tax refund or other payments to collect that debt. The FCC may also provide the information to these agencies through the matching of computer records when authorized.

If you do not provide the information we request on the form, the FCC may delay processing of your application or may return your application without action.

The foregoing Notice is required by the Paperwork Reduction Act of 1995, Pub. L. No. 104-13, 44 U.S.C. § 3501, et seq.

Public reporting burden for this collection of information is estimated to average 4 hours per response, including the time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, completing, and reviewing the collection of information. Send comments regarding this burden estimate or any other aspect of this collection of information, including suggestions for reducing the reporting burden to the Federal Communications Commission, Performance Evaluation and Records Management, Washington, DC 20554.

Please submit this form to:

**SLD-Form 471
P.O. Box 7026
Lawrence, Kansas 66044-7026**

**For express delivery services or U.S. Postal Service, Return Receipt Requested,
mail this form to:**

**SLD Forms
ATTN: SLD Form 471
3833 Greenway Drive
Lawrence, Kansas 66046
(888) 203-8100**

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(DBA-DREYFOUS & ASSOCIATES)
PMB-641
HC-01, BOX-29030
CAGUAS, PR. 00725-8900
(787) 706-2700

ERATE Quote

FY 2011

Page: 1

Order Number: 3002376 - A
Order Date: 2/5/2011

Salesperson: INHS
Customer Number: 03-0201228

Sold To:	Ship To:
BIBLIOTECA MUNICIPIO MANATI FRANCISCO ALVAREZ MARRERO PO BOX 447 Manati, PR 00674	BIBLIOTECA MUNICIPIO MANATI FRANCISCO ALVAREZ MARRERO PO BOX 447 Manati, PR 00674

Confirm To:
MARIA PAGAN

Customer P.O.	Job Number	Terms
	B10411B BIBL FRANCISCO ALVAREZ FY11 BM	NET 30 DAYS

Item Number		Ordered	Price	Amount
EXISTING EQUIPMENT MAINTENANCE & UPGRADE				
Hardware Maintenance				
POLYCOM-8000	Codec Polycom VSX 8000	1.00	15,893.00	15,893.00
	1 year on site warranty			
	SN/ 8210170AC579B2			
BM-VBRICK-WM	Encoder Vbrick WM Single	1.00	743.00	743.00
	SN/ 1051000006			
OPERATING SYSTEM SOFTWARE MAINTENANCE				
BM-SW-FW	Firewall Server	1.00	870.00	870.00
/ERATE-DISCOUNT	Less ERATE Discount %	0.90-	17,506.00	15,755.40-

APORTACIÓN DEL SLD MENSUAL: \$1,312.95
APORTACIÓN INSTITUCIÓN MENSUAL: \$145.88

Net Order: 1,750.60
Less Discount: 0.00
Freight: 0.00
Sales Tax: 0.00
Order Total: 1,750.60

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DREYFOUS & ASSOC.

NEVESEM, INC.
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PMB-641
HC-01, BOX-29030
CAGUAS, PR. 00725-8900
(787) 706-2700

ERATE Quote

FY 2011

Page: 1

Order Number: 3001762 **B**
Order Date: 12/14/2010

Salesperson: INHS
Customer Number: 03-1605194

Sold To:	Ship To:
BIBLIOTECA MUNICIPIO MANATI FRANCISCO A. M. - PUGNADO PO BOX 447 Manati, PR 00674	BIBLIOTECA MUNICIPIO MANATI FRANCISCO A. M. - PUGNADO PO BOX 447 Manati, PR 00674

Confirm To:
MARIA PAGAN

Customer P.O.	Job Number	Terms
	B10611B BIBL PUGNADO FY11 BM	NET 30 DAYS

Item Number		Ordered	Price	Amount
EXISTING EQUIPMENT MAINTENANCE & UPGRADE				
Hardware Maintenance				
BM-POLYCOM-8000	CODEC Polycom VSX 8000	1.00	1,938.00	1,938.00
	S/N 8709460AC396B2			
BM-VBRICK-WM	Encorder Vbrick WM Single	1.00	743.00	743.00
	S/N 1051000004			
OPERATING SYSTEM SOFTWARE MAINTENANCE				
BM-SW-FW	Firewall Server	1.00	870.00	870.00
ERATE-DISCOUNT	Less ERATE Discount %	0.90-	3,551.00	3,195.90-

APORTACION DEL SLD MENSUAL: \$266.33
APORTACION INSTITUCION MENSUAL: \$29.59

Net Order: 355.10
Less Discount: 0.00
Freight: 0.00
Sales Tax: 0.00
Order Total: 355.10

El por ciento de descuento lo asigna el (SLD) School And Library Division basado en la información suministrada en la **FORMA-471** por la Institución.
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HC-01, BOX-29030
CAGUAS, PR. 00725-8900
(787) 706-2700

ERATE Quote

FY 2011

Page: 1

Order Number: 3002378

Order Date: 2/5/2011

Salesperson: INHS

Customer Number: 03-1605196

Sold To:

BIBLIOTECA MUNICIPIO MANATI
FRANCISCO A. M. - BOQUILLAS
PO BOX 447
Manati, PR 00674

Ship To:

BIBLIOTECA MUNICIPIO MANATI
FRANCISCO A. M. - BOQUILLAS
PO BOX 447
Manati, PR 00674

Confirm To:

MARIA PAGAN

Customer P.O.	Job Number	Terms
B10511B	BIBL BOQUILLAS FY11 BM	NET 30 DAYS

Item Number		Ordered	Price	Amount
EXISTING EQUIPMENT MAINTENANCE & UPGRADE				
Hardware Maintenance				
BM-POLYCOM-8000	CODEC Polycom VSX 8000 SN/ 8709460AC393B2	1.00	1,938.00	1,938.00
BM-VBRICK-WM	Encoder Vbrick WM Single SN/ 1051000003	1.00	743.00	743.00
OPERATING SYSTEM SOFTWARE MAINTENANCE				
BM-SW-FW	Firewall Server	1.00	870.00	870.00
/ERATE-DISCOUNT	Less ERATE Discount %	0.90-	3,551.00	3,195.90-

APORTACION DEL SLD MENSUAL: \$268.33
APORTACION INSTITUCION MENSUAL: \$29.59

Net Order: 355.10
Less Discount: 0.00
Freight: 0.00
Sales Tax: 0.00
Order Total: 355.10

El por ciento de descuento lo asigna el (SLD) School And Librariary Division basado en la información suministrada en la **FORMA-471** por la Institución.

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HC-01, BOX-29030
CAGUAS, PR. 00725-8900
(787) 706-2700

ERATE Quote

FY 2011

Page: 1

Order Number: 3001760 -D
Order Date: 12/14/2010

Salesperson: INHS
Customer Number: 03-1605198 1605198

Sold To:	Ship To:
BIBLIOTECA MUNICIPIO MANATI FRANCISCO A. M. - CAMPO ALEGRE PO BOX 447 Manati, PR 00674	BIBLIOTECA MUNICIPIO MANATI FRANCISCO A. M. - CAMPO ALEGRE PO BOX 447 Manati, PR 00674

Confirm To:
MARIA PAGAN

Customer P.O.	Job Number	Terms
	B10711B BIBL CAMPO ALEGRE FY11 BM	NET 30 DAYS

Item Number		Ordered	Price	Amount
EXISTING EQUIPMENT MAINTENANCE & UPGRADE				
Hardware Maintenance				
BM-POLYCOM-8000	CODEC Polycom VSX 8000	1.00	1,938.00	1,938.00
	S/N 8210170AC589B2			
BM-VBRICK-WM	Encorder Vbrick WM Single	1.00	743.00	743.00
	S/N 1051000005			
OPERATING SYSTEM SOFTWARE MAINTENANCE				
BM-SW-FW	Firewall Server	1.00	870.00	870.00
/ERATE-DISCOUNT	Less ERATE Discount %	0.90-	3,551.00	3,195.90-

APORTACIÓN DEL SLD MENSUAL: \$266.33
APORTACIÓN INSTITUCIÓN MENSUAL: \$29.59

Net Order: 355.10
Less Discount: 0.00
Freight: 0.00
Sales Tax: 0.00
Order Total: 355.10

El por ciento de descuento lo asigna el (SLD) School And Library Division basado en la información suministrada en la **FORMA-471** por la Institución.
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Si existe algún cambio en el por ciento de aprobación se hará el ajuste correspondiente.



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(DBA-DREYFOUS & ASSOCIATES)
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HC-01, BOX-29030
CAGUAS, PR. 00725-8900
(787) 706-2700

ERATE Quote

FY 2011

Page: 1

Order Number: 3001761 - **E**
Order Date: 12/14/2010

Salesperson: INHS
Customer Number: 03-1605195 **1605195**

Sold To:	Ship To:
BIBLIOTECA MUNICIPIO MANATI FRANCISCO A. M. - CORTES PO BOX 447 Manati, PR 00674	BIBLIOTECA MUNICIPIO MANATI FRANCISCO A. M. - CORTES PO BOX 447 Manati, PR 00674

Confirm To:
MARIA PAGAN

Customer P.O.	Job Number	Terms
	B10811B BIBL CORTES FY11 BM	NET 30 DAYS

Item Number		Ordered	Price	Amount
EXISTING EQUIPMENT MAINTENANCE & UPGRADE				
Hardware Maintenance				
BM-POLYCOM-8000	CODEC Polycom VSX 8000	1.00	1,938.00	1,938.00
	S/N 8708170937ECB2			
BM-VBRICK-WM	Encorder Vbrick WM Single	1.00	743.00	743.00
	S/N 1051000002			
OPERATING SYSTEM SOFTWARE MAINTENANCE				
BM-SW-FW	Firewall Server	1.00	870.00	870.00
/ERATE-DISCOUNT	Less ERATE Discount %	0.90-	3,551.00	3,195.90-

APORTACION DEL SLD MENSUAL: \$266.33
APORTACION INSTITUCION MENSUAL: \$29.59

Net Order: 355.10
Less Discount: 0.00
Freight: 0.00
Sales Tax: 0.00
Order Total: 355.10

El por ciento de descuento lo asigna el (SLD) School And Library Division basado en la información suministrada en la **FORMA-471** por la Institución.
Para esta cotización se utilizó el por ciento asignado en el año anterior.
Si existe algún cambio en el por ciento de aprobación se hará el ajuste correspondiente.



DREYFUS & ASSOC.

NEVESEM, INC.
(DBA-DREYFUS & ASSOCIATES)
PMB-641
HC-01, BOX-29030
CAGUAS, PR. 00725-8900
(787) 706-2700

ERATE Quote

FY 2011

Page: 1

Order Number: 3002676 - F

Order Date: 3/1/2011

Salesperson: INHS

Customer Number: 03-1606404

Sold To:	Ship To:
BIBLIOTECA MUNICIPIO MANATI BIBLIOTECA ELECTRONICA CANTITO PO BOX 447 Manati, PR 00674	BIBLIOTECA MUNICIPIO MANATI BIBLIOTECA ELECTRONICA CANTITO PO BOX 447 Manati, PR 00674

Confirm To:
MARIA PAGAN

Customer P.O.	Job Number	Terms
	B20511C Bibl. Cantito - FY11 IC	NET 30 DAYS

Item Number		Ordered	Price	Amount
INTERNAL CONNECTIONS				
FIREWALL SERVER				
HP-ML110-G6	HP Proliant ML 110G6 -Tower-Equivalent Quad-Core Xeon 2.6 GHZ/2GB RAM / (2) 160GB-SATA/DVD Dual Ethernet Adapter/Linux o/s	1.00	1,628.00	1,628.00
	3 Years on site Warranty			
MONITOR 17"	Flat Panel Monitor 17"	1.00	200.00	200.00
INSTALL-SERVER	Installation	1.00	800.00	800.00
TRAINING-SERVER	Basic User training	1.00	320.00	320.00
ROUTER				
CISCO 1941	Cisco 1941 Equivalent 10/100/1000 Modular Router , 19 inch chassis	1.00	1,995.00	1,995.00
	3 Year on site Warranty			
WIC1-T1-CSU	Port T1/Fractional T1 DSU/CSU Wan Interface Card	1.00	975.00	975.00
INSTALL-ROUTER	Installation	1.00	540.00	540.00
SWITCH				
WS-C2960-24TC-S	Cisco 2960-24TC-S Managed Switch Equivalent 24 - 10/100 Base ports / 2-10/100/1000 Uplink ports	1.00	750.00	750.00
	3 Year on site warranty			
INSTALL-SWITCH	Installation	1.00	300.00	300.00

Continued



DREYFOUS & ASSOC.

NEVESEM, INC.
(DBA-DREYFOUS & ASSOCIATES)
PMB-641
HC-01, BOX-29030
CAGUAS, PR. 00725-8900
(787) 706-2700

ERATE Quote

FY 2011

Page: 2

Order Number: 3002676

Order Date: 3/1/2011

Salesperson: INHS

Customer Number: 03-1606404

Sold To:	Ship To:
BIBLIOTECA MUNICIPIO MANATI BIBLIOTECA ELECTRONICA CANTITO PO BOX 447 Manati, PR 00674	BIBLIOTECA MUNICIPIO MANATI BIBLIOTECA ELECTRONICA CANTITO PO BOX 447 Manati, PR 00674

Confirm To:
MARIA PAGAN

Customer P.O.	Job Number	Terms
	B20511C Bibl. Cantito - FY11 IC	NET 30 DAYS

Item Number		Ordered	Price	Amount
RACK CABINET				
RACK-48	EIA 48 x 24 x 24 inch standard / Plexy Glass	1.00	1,199.00	1,199.00
INSTALL-48	Installation 48"	1.00	240.00	240.00
PATCH-PANEL-24	24 ports Patch Panel	1.00	300.00	300.00
UPS-1500	Smart 1500 VA/900w/120 vac true sinewave UPS	1.00	900.00	900.00
	3yrs on site warranty			
DROPS	Horizontal Cabling (Drops - Cat 6) Installed	10.00	400.00	4,000.00
CERT-DOC	Certification & Documentation	1.00	200.00	200.00
CONDUIT	Conduit/Raceway/ft 132	1.00	720.00	720.00
WIRELESS ACCESS POINT				
CISCO - 1240	Cisco Aironet 1240 Series 2.4 GHz, IEEE.802.11-g Antenna Kit OMNI-Directional Coverage 9 dbi 3 year on site warranty	1.00	1,133.00	1,133.00
CISCO-ANT-9DBI	Cisco Aironet Antenna Panel 9dbi	1.00	225.00	225.00
	1 year on site warranty			
CISCO-ANT-POE	Power Over Ethernet Adapter Kit Cisco Power Injector 48 v -15 watt	1.00	75.00	75.00
	1 year on site warranty			
INSTALL-WIRELES	Installation & Configuration Wireless Access Point Power Over Ethernet Adapter Kit	1.00	200.00	200.00

VIDEO CONFERENCING

Continued



DREYFOUS & ASSOC.

NEVESEM, INC.
(DBA-DREYFOUS & ASSOCIATES)
PMB-641
HC-01, BOX-29030
CAGUAS, PR. 00725-8900
(787) 706-2700

ERATE Quote

FY 2011

Page: 3

Order Number: 3002676

Order Date: 3/1/2011

Salesperson: INHS

Customer Number: 03-1606404

Sold To:	Ship To:
BIBLIOTECA MUNICIPIO MANATI BIBLIOTECA ELECTRONICA CANTITO PO BOX 447 Manati, PR 00674	BIBLIOTECA MUNICIPIO MANATI BIBLIOTECA ELECTRONICA CANTITO PO BOX 447 Manati, PR 00674

Confirm To:
MARIA PAGAN

Customer P.O.	Job Number	Terms
	B20511C Bibl. Cantito - FY11 IC	NET 30 DAYS

Item Number		Ordered	Price	Amount
POLYCOM 9000	Codec Polycom HDX 9000	1.00	26,852.00	26,852.00
	1 Year on site warranty			
INSTALL-VC-CODE	Installation & Configuration Codec Polycom 9000	1.00	1,800.00	1,800.00
TRAIN-VC-CODEC	Basic User Training	1.00	680.00	680.00
VBRICK-WM	Encoder Vbrick WM Single Channel 10/100BT Ethernet 1 year on site warranty	1.00	8,325.00	8,325.00
INTALL-VC-VBRIC	Installation & Configuration Vbrick Encoder	1.00	1,300.00	1,300.00
TRAIN-VC-ENCODE	Basic User Training	1.00	440.00	440.00
PROJECT-MANAGE	Project Management	1.00	259.00	259.00
/ERATE-DISCOUNT	Less ERATE Discount %	0.90-	56,356.00	50,720.40-

El por ciento de descuento lo asigna el (SLD) School And Librariy Division basado en la información suministrada en la **FORMA-471** por la Institución.
Para esta cotización se utilizó el por ciento asignado en el año anterior.
Si existe algún cambio en el por ciento de aprobación se hará el ajuste correspondiente.

Net Order: 5,635.60
Less Discount: 0.00
Freight: 0.00
Sales Tax: 0.00
Order Total 5,635.60

Exhibit B



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Detailed Results	Notifications						
Tracking no.: 872914026686 Select time format: 12H 24H E-mail notifications							
Delivered Initiated Picked up In transit Delivered Delivered Signed for by: B.TILRY							
<table border="0"> <tr> <td>Shipment Dates</td> <td>Destination</td> </tr> <tr> <td>Ship date Mar 25, 2011</td> <td>LAWRENCE, KS</td> </tr> <tr> <td>Delivery date Mar 26, 2011 9:30 AM</td> <td>Signature Proof of Delivery </td> </tr> </table>		Shipment Dates	Destination	Ship date Mar 25, 2011	LAWRENCE, KS	Delivery date Mar 26, 2011 9:30 AM	Signature Proof of Delivery
Shipment Dates	Destination						
Ship date Mar 25, 2011	LAWRENCE, KS						
Delivery date Mar 26, 2011 9:30 AM	Signature Proof of Delivery						
Shipment Options Help							
Hold at FedEx Location Hold at FedEx Location service is not available for this shipment.							
Shipment Facts Help							
Service type	Priority Envelope - Indirect Signature Required						
Weight	0.5 lbs/ 2 kg						
Delivered to	Guard/Security Station						
Shipment Travel History Help							
Select time zone: Local Scan Time							
All shipment travel activity is displayed in local time for the location							
Date/Time	Activity						
Mar 26, 2011 9:30 AM	Delivered						
Mar 26, 2011 7:41 AM	On FedEx vehicle for delivery						
Mar 26, 2011 7:20 AM	At local FedEx facility						
Mar 26, 2011 5:34 AM	At dest sort facility						
Mar 26, 2011 4:32 AM	Departed FedEx location						
Mar 26, 2011 12:10 AM	Arrived at FedEx location						
Mar 25, 2011 6:34 PM	Left FedEx origin facility						
Mar 25, 2011 4:22 PM	Picked up						
<table border="0"> <tr> <td> Won't be around for delivery? Have us hold the shipment for convenient pickup. Learn more </td> <td> FedEx Advanced Tracking: The ultimate in tracking visibility. Watch demo </td> </tr> </table>		Won't be around for delivery? Have us hold the shipment for convenient pickup. Learn more	FedEx Advanced Tracking: The ultimate in tracking visibility. Watch demo				
Won't be around for delivery? Have us hold the shipment for convenient pickup. Learn more	FedEx Advanced Tracking: The ultimate in tracking visibility. Watch demo						

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13 de abril de 2011

Exhibit C

A quien pueda interesar:

Sirva la presente a modo de confirmación de la entrega para la compañía **Nevesem BDA Dreyfous & Asociados**. El pasado 24 de marzo de 2011, se presentó a nuestro terminal de servicio FEDEX ubicado en la tienda de Manatí, el mensajero de dicha compañía para hacer un envío. Los números de control ("tracking") de éstos son: **870826215351** y **872914026686**. Estos paquetes fueron recibidos por nuestro personal de **Impress** y custodiados para el recogido del carrero de FEDEX en su ruta regular.

De necesitar información adicional puede comunicarse a nuestra tienda **Officemax** en Plaza Monte Real, Manatí al teléfono 787-854-1300.

Cordialmente,

A handwritten signature in black ink, appearing to read "Dalmaris Pérez", with a stylized flourish at the end.

Dalmaris Pérez

Impress Supervisor Officemax 1239

Plaza Monte Real Carr #2 km 45.8

Manatí, PR 00674

Tel. 787-854-1300 / Fax. 787-/854-1070

impress1239@officemax.com